

JUNE 25, 2012

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Schmidt, Staszewski and Davisson. The minutes of the previous meeting were read and approved.

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION 2012-171

BE IT RESOLVED by the Clinton County Board of Supervisors that pursuant to Chapter 331.904 (1), (2), (3), Code of Iowa, the annual salaries for administrative personnel of the various offices FY 2012-2013 are hereby established:

Ross Barlow	Assistant County Attorney	\$84,097.00
Robin Strausser	Assistant County Attorney	\$74,478.00
Cheryl Newport	Assistant County Attorney	\$74,478.00
Amanda Trejo	Assistant County Attorney	\$69,882.00
Brian Donnelly	Assistant County Attorney	\$42,840.00
Jeaninne L. Clark	Budget Director	\$60,828.00
Jill McDonald	Assistant to the Auditor	\$60,828.00
Nancy A. Howson	Deputy Auditor	\$41,758.00
Rebecca Weaver	Deputy Auditor	\$51,704.00
Natalie Ehm	Deputy Auditor	\$51,704.00
Kyle Leist	GIS Technician	\$34,076.00
Debbie Jo Elkins	Deputy Recorder	\$47,274.00
Sherry Sperry	Deputy Recorder	\$39,592.00
Lori Michaelson	Deputy Treasurer	\$50,823.00
Lorraine Policky	Deputy Treasurer	\$50,823.00
Marcia Opheim	Deputy Treasurer	\$47,834.00
Alma Mariano	Deputy Treasurer	\$41,854.00

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks in payment of same without further action of this Board.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-172

WHEREAS, the Clinton County Board of Supervisors have considered the appointment of the following personnel of various county offices for the period from July 1, 2012 through June 30, 2013.

BE IT RESOLVED by the Clinton County Board of Supervisors that said personnel be and are hereby appointed to the position indicated:

Lynn Tibbetts	Human Resource Manager	\$48,280.00 Yearly
Todd J. Kinney	County Engineer	\$103,104.00 Yearly (06-11-12)
Eric Dau	Communication/911 Supervisor	\$23.95 Hourly
Corey Johnson	Building Maintenance Director	\$45,000.00 Yearly
Karen Petersen	Office Manager	\$55,607.00 Yearly
Edward Staszewski	Veterans Affairs director (FT 7-1-06)	\$14.91 Hourly
Walter Wickham	Conservation Director	\$73,241.00 Yearly
Robert T. Summers	Environmental Services Director	\$58,941.00 Yearly
Victoria A. Kinney	Secretary, Environmental Services	\$15.855 Hourly
Chance Kness	Director, Emergency Management	\$57,276.00 Yearly
Jennifer Paukner	Administrative Assistant EMA	\$45,000.00 Yearly
Patricia A. Robinson	Director of Case Management	\$61,241.00 Yearly
Rebecca J. Eskildsen	ICG/MR CM Director	\$63,498.00 Yearly
Kimberly Ralston	Assistant MH Coordinator	\$57,150.00 Yearly
Tammy Crosthwaite	Lead Case Manager	\$54,572.00 Yearly

Celestine Hlubek	Administrative Assistant	\$38,549.00 Yearly
Andrew Friederichsen	Weed Commissioner	\$51,050.00 Yearly
Brian McKenrick	Clinton County Justice Coordinator	\$48,195.00 Yearly
Elizabeth Smith	IT Director	\$61,693.00 Yearly
Brian Brieze	Network Systems Analyst	\$52,439.00 Yearly
Gail Thomas	Zoning Administrator	\$43,701.00 Yearly

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the various funds in payment of salaries without further actions of this Board.

Roll Call:
 Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes
 Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.
 RESOLUTION 2012-173

WHEREAS, an agreement has been made between the Clinton County Board of Supervisors and the Clinton County Communications Commission, of which Commission, Clinton County is a member, and the Clinton County Communications Operators are covered by said agreement; and

WHEREAS, the following employees are covered by said agreement for the period July 1, 2012, through June 30, 2013:

Ruthellen Bates	Kellene Hosette
S. LeeAnn Birdsley	Rhya Kowzic
Lynn Broadrick	Adam Lemke
Margaret Crosthwaite	Nathan Petersen
Marcia DeBoer	Betty J. Stenerson
Sara Eagle	Brent Vogel

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the General Basic Fund in payment of wages, as set out in said agreement without further action of this Board.

BE IT FURTHER RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to pay longevity and shift differential as per union contract without further action of this Board.

Roll Call:
 Staszewski: Yes
 Davisson: Yes
 Schmidt: Yes
 Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.
 RESOLUTION 2012-174

WHEREAS, an agreement having been made between the Clinton County Board of Supervisors and General Services union employees represented by Public, Professional and Maintenance Employees, IBPAT 2003, applicable to the employment of said employees; and

WHEREAS, the following employees are covered by said agreement:

Grade 1:	Meagan Fields; David Frohwein; Shane Hartman; Nathaniel Keeny; Allen Ketelsen; Nicholas McClimon; John McElroy; Gregory Oldsen; Kathleen Ward; Eric Williams
Grade 2:	Michelle Stearns
Grade 3:	June Mielk; Wanda Schlotfeldt; Steven Tegeler
Grade 4:	Hannah Briggs; Willis Cline, Jr.; Eileen Dash; Dennis Fairbanks; Andrew Girod; David Hendrickson; Aaron Lufkin; Cynthia Perry; Casey Ritz; Martha Truax; Raymond Wiese

- Grade 5:

Paul Burn; Christine Bruhn; Melissa Clay; Gwen Costello; Denise Dodson; Cheryl Droste; DeeAnna Fiedler; Samantha Giuliani; Debra Irish; Lisa Jewell; Roberta Lewis; Linda Miller; Jennie Starbuck
- Grade 6:

Jean Horan; Penny Linden; Barbara Mussman-Weber; Michelle Schroeder; Beth Varner
- Grade 7:

Lisa Abbott; Karen Brix; Teresa Decker; Edward Reuter; Robert Schaefer; Tami Stoddard
- Grade 8:

William Costello; Grant Henry; Charles Jacobsen; David Schneden; Jessica Steines; Jill Schmidt
- Grade 9:

Ryan Waltz; Darin Voss
- Grade 10:

Mark Roberts
- Grade 11:

Chip Brown; Darla Brown; Tracy Dickey; Andra Ehredt; Cynthia Griep; Patricia Guy; David Huennekens; Lori Johnson; Ryan Knight; Robyn Landon; Amber Ledvina; Melissa Luckritz; Christine Meier; Mark Mussmann; Shane Sikkema; Brad Taylor; Sherry Tubbs
- Grade 12:

Paul Banowetz; Handy Ehredt

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue biweekly pay checks on the various funds in payment of wages, as set out in said agreement, for said job classifications without further action of this Board.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to increase the hourly pay rate for eligible personnel covered by PPME 2003 contract, as step raises are earned FY 2012-2013 and to disburse longevity to qualifying personnel without further action of this Board.

Roll Call:

Staszewski:

Yes

Davisson:

Yes

Schmidt:

Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION 2012-175

WHEREAS, the Board of Supervisors of Clinton County, Iowa, having considered the appointment of the following personnel to the Clinton County Secondary Road Department for the period from July 1, 2012, through June 30, 2013, now

THEREFORE BE IT RESOLVED that said personnel be and are hereby appointed to the positions indicated:

Elliott Pennock	Asst. County Engineer	\$41,820/Year
Scott Zimmermann	Asst. County Engineer	\$41,820/Year
Velda I. Arvola	Office Manager	\$21.32/Hour*
Donn Holst	Road Maintenance Foreman	\$67,045/Year
Gregory Oldsen	Shop Foreman	\$25.12/Hour
Jeff A. Oster	Bridge Foreman	\$25.12/Hour
Bill Smith	Engineering Technician-4	\$23.44/Hour

*Hourly rate contingent upon continuing accounts payable responsibilities.

BE IT FURTHER RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the "Regulations for Non-Union County Engineer's Personnel," be applicable for the employment of the above personnel for said period.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly pay checks on the Secondary Road Fund in payment of salaries without further order of the Board.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-176

WHEREAS, Barbara Ann (McReynolds) Huginin has petitioned for property tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

1129 8th Ave. So., Clinton IA

Parcel #80-07810000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa, is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-177

WHEREAS, proposals were received for the sale of the Clinton County Sheriff's Annex office, located at 305 First St., DeWitt; and

WHEREAS, one qualified bid was submitted by Sam and Joanne Lee in the amount of \$101,500; and

WHEREAS, the Clinton County Attorney reviewed said bid for qualification and recommends its acceptance;

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the bid is awarded to Sam and Joanne Lee in the amount of \$101,500;

BE IT FURTHER RESOLVED that the County Auditor is authorized to deposit the earnest check of \$10,150.00 with the remainder of the \$101,500 to be paid by Sam and Joanne Lee at the time of the closing.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-178

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that Paul Burn advance from a Maintenance I position to a Maintenance II position at an hourly rate of \$18.85, subject to terms and conditions of the General Services Bargaining Unit Agreement, effective July 1, 2012.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly pay checks on the General Fund without further action of this Board.

Roll Call:

Staszewski: Yes

Davisson: Yes

Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-179

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Roberta Lewis to the full-time position of Admin. Assistant in the Clinton County Board of Supervisors/Administrative Services Office, be and is hereby approved with a wage set at \$17.50 per hr., with an effective date of July 2, 2012.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-180

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that pursuant to and compliant with Article 7.03 of the General Services Collective Bargaining Agreement, the appointment of Melissa Clay to the full-time position of Clerk II in the Clinton County Recorder's Office at a wage set at \$16.15 per hr., be and is hereby acknowledged, effective July 2, 2012.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-181

WHEREAS, Clinton County has appropriated certain funds from its FY 2013 MH-DD Fund for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to Provider(s) through an approved contract with the County.

WHEREAS, said Providers of contracted services are as follows:

- Mercy Medical Center-Clinton
- Bridgeview CMHC
- Pathway Living Center
- Wagner Pharmacy
- Cornerstone Wellness Center
- Community Care, Inc.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned contracts are hereby accepted and the Chairperson is authorized to sign the contracts on behalf of Clinton County.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes
Brian Schmidt, Chairperson

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 10-40 for Eastern Iowa Light and Power to bore an underground power line within the County right-of-way located in

Section 3 of Hampshire North Township. This construction will enable Eastern Iowa Light and Power to bore an underground power line across 432nd Ave.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

Discussion was held on Resolution #2012-182:

The resolution presented by Clinton County Attorney Mike Wolf would allow his assistant county attorneys to follow the vacation accrual schedule in the Clinton County Department Head Personnel Handbook. The assistants currently follow the regular Clinton County Personnel Handbook. He said that would provide more flexibility for the assistants.

Assistant County Attorney Ross Barlow agreed. He said it is not uncommon to bring files home at night or to work on the weekend. He said the change would give the assistant attorneys flexibility to take time off when it becomes available in the schedule to take time off. Barlow said an assistant recently left because of the lack of flexibility in scheduling.

Human Resources Consultant Paul Greufe said when establishing benefit policies, it is his opinion all employees should be treated the same. If not treated the same it could drive a wedge between employee classes. Greufe recommended that the change not be made. Greufe doesn't believe the department head policy should apply to assistant county attorneys as they do not manage the office. Greufe said if this were allowed, any department head could come forward with the same request for their seconds in charge. He said it could also lead to the Board of Supervisors in the future judging who is part of that same group and who is not.

Davisson said they are considered a "professional" level of service. She believes an assistant county attorney would rise to that level of professionalism. She likes to compensate those individuals who have that level of professionalism in their jobs to encourage retention.

Greufe suggested revisiting the department head employee policy. He added all the employees accepted the job and knew what the benefits were when they accepted the job.

Staszewski said he agrees with Greufe that this will create issues among departments. He wants to review the department head employee handbook to find a solution. Greufe warned reviewing the department head policy may not resolve the request from the county attorney's office. Greufe also pointed out that assistant attorneys get paid more for their professionalism.

The following resolution was presented and on motion tabled.
RESOLUTION #2012-182

WHEREAS, the Clinton County Attorney recommends, as applied to the Assistant County Attorneys, modification of the "Length of Service" and "Amount of Vacation" provisions found in the Vacation section (pp. 14-15) of the "Employee Handbook for Clinton County Government" (approved by the Board of Supervisors January __, 2012) to be similar to the "Length of Service" and "Amount of Vacation" provisions contained in the Department Head Employee Benefit Policy. The County Attorney desires to meet the goal of parity based upon similarities in responsibilities and professionalism.

BE IT RESOLVED the Clinton County Board of Supervisors adopts the attached modification titled "Assistant County Attorney Vacations" effective July 1, 2012.

Motion made by Supervisor Davisson to table Resolution #2012-182 for further study to be brought back at a yet to be determined time.

Roll Call:
Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

The Board of Supervisors discussed allowing the consideration of a resolution to approve a tax sale certificate redemption that was not listed on the agenda.

Clinton County Community Assistance Coordinator Kim Ralston explained the resolution needed prompt consideration because the deadline for the redemption is Wednesday. She said the individual has properly paid the fees due.

It was determined that the resolution would be considered under Iowa Code Section 21.4(b) for good cause.

RESOLUTION #2012-183

PARCEL #80-31550100

BE IT RESOLVED by the Clinton County Board of Supervisors that the redemption of the tax sale certificate 10-0303 be and is hereby approved. The County Treasurer is authorized to make entry on this record accordingly.

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried.

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

10:23 A.M. Public Hearing – Future Land Use Map

Chairperson Schmidt called the Public Hearing to order at 10:23 A.M. Present were Supervisors Staszewski and Davisson; Executive Assistant Tibbetts; County Auditor Eric Van Lancker; County Engineer Todd Kinney; County Zoning Administrator Gail Thomas; and members of the press and public.

Proof of publication was presented, accepted and returned for filing.

Clinton County Zoning Administrator Gail Thomas received a comment from a person who does not live within the required 500-foot notification area. She read the letter from Scott Kaczinski who lives north of the area. Kaczinski wrote a letter opposed to the rezoning as it could be a traffic hazard due to the increased traffic that would result from the homes being added by the subdivision.

Staszewski: Yes
Davisson: Yes
Schmidt: Yes

Motion carried. The Public Hearing was adjourned at 10:26 a.m.

10:27 A.M. Public Hearing – Rezoning Boussetlot

PUBLIC HEARING

Chairperson Schmidt called the Public Hearing to order at 10:27 A.M. Present were Supervisors Staszewski and Davisson; Executive Assistant Tibbetts; County Auditor Eric Van Lancker; County Engineer Todd Kinney; County Zoning Administrator Gail Thomas; and members of the press and public.

The purpose of the Public Hearing was to solicit comments to the Phil Boussetlot rezoning request.

Proof of publication was presented, accepted and returned for filing.

The Scott Kaczinski letter referenced in the previous public hearing was also acknowledged during this public hearing. Thomas said the Zoning Commission met on May 23rd and approved the rezoning to R-1.

Clinton County Engineer Todd Kinney spoke about a driveway study done for the area earlier this year. He said driveway #2 was marginal, but all the driveways met the minimum requirements. He said driveway #3 had an issue meeting the requirements for a driveway within 150 feet of an intersection. Kinney said there was discussion on moving the driveway. This issue could be addressed in the subdivision plat approval phase.

Supervisor Davisson said she remembers limiting the development across the street from this one to one or two homes. She was not sure if this will cause issues by moving ahead with a larger subdivision across from the previous development.

Thomas said the proposed site will only allow for no more than five homes. She said the zoning commission also considered Davisson's same concerns before forwarding its recommendation for approval.

Motion made by Supervisor Davisson to adjourn the Public Hearing.

Roll Call:

Staszewski:	Yes
Davisson:	Yes
Schmidt:	Yes

Motion carried. The Public Hearing was adjourned at 10:39 a.m.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	8,886.40
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	1,028.38
00028	ADCRAFT	CONCESSION SUPPLIES	1,011.00
06420	ADRIAN, GAIL	MILEAGE REIMB	35.52
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,303.36
06789	AGING SERVICES INC	SERVICES	848.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	13,935.54
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,000.84
00063	ALLSTAR STAFFING, CLINTON STAFFING INC	TEMP STAFFING	649.60
03418	ALTORFER INC	PARTS	6,134.26
06913	AMENT INC	PROFESSIONAL SERVICES	6,909.60
00082	AMERICAN LEGION POST #238	RENT FOR ELECTION	100.00
00091	AMERICAN RED CROSS, GATEWAY AREA CHAPTER	EXERCISE MEAL	1,197.95
07039	AMERICLEAN OF IOWA LLC	INSPECTION	1,475.00
03435	ANDERSON SAND & GRAVEL CO	PARK MAINT	2,138.90
03437	ANDOVER FIRE STATION	RENT/CUST FOR ELECTION	125.00
03436	ANDOVER, CITY OF	FM EXTENSIONS	1,368.83
07051	AREA SUBSTANCE ABUSE COUNCIL	SERVICES	33,375.00
06379	AVCOMM SOLUTIONS INC	PARTS	674.19
00207	B I INC	EMP SERVICES	259.35
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	1,440.10
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	62.79
07018	BANOWETZ, PAUL J	TECH SUPPORT/MILEAGE	246.24
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	31.80
05669	BELLEVUE COMMUNITY SCHOOL/LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	150.00
06325	BENNIS LAND DEVELOPMENT INC, FOREVER GREEN	VEGETATION CONTROL	440.00
04279	BENTLER PROPERTIES LLC	RENT ASSISTANCE	400.00
06684	BIG ROCK SPORTS LLC	CONCESSION SUPPLIES	1,090.91

03514	BINNS & STEVENS EXPLOSIVES INC	DUST CONTROL~	3,426.78
06609	BLACK BOX CORP NETWORK SERVICE	EQUIPMENT	414.70
04673	BOOCK, MARY	MILEAGE REIMB	69.40
00287	BORMANN, JANICE L	MILEAGE/CUST REIMB	47.20
06423	BOROTA, STEVEN	MILEAGE REIMB	7.77
03528	BOSS INC	SUPPLIES	3,985.66
04579	BRIDGEVIEW COMH CENTER	SERVICES	28,041.21
06652	BRIESE, BRIAN	MILEAGE REIMB	25.53
07043	BRIGGS, HANNAH Y	EXPENSE REIMB	10.00
00328	BRIX, KAREN M	EXPENSE REIMB	67.69
00337	BROWN, CHIP W	EXPENSE REIMB	100.00
06218	BROWNELLS INC	EQUIPMENT	642.89
00354	BURKE, FRANCES	MILEAGE REIMB	73.84
00357	BURKE, MARY J	MILEAGE RIEMB	8.32
06411	BURKEN, BETTY	MILEAGE REIMB	13.32
07022	BURKEN, JANIS R	MILEAGE REIMB	22.20
03543	BURNETT-THIEL FORD INC	VEHICLE MAINT	1,503.67
07042	BUSH MOTTO CREEN KOURY &, HALLIGAN PLC	LEGAL SERVICES	855.90
00396	CAIN, CAROL J.	MILEAGE REIMB	29.97
00400	CAIN, LOLA	MILEAGE REIMB	27.75
03563	CALAMUS, CITY OF	FM EXTENSIONS	2,947.97
00402	CALAMUS-WHEATLAND SCHOOL DIST	STATE EMPOWERMENT	97.56
00403	CALCO COMMUNITY BUILDING	RENT/CUST FOR ELECTION	125.00
06222	CALVARY BAPTIST CHURCH	RENT/CUST FOR ELECTION	125.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	STATE EMPOWERMENT	360.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	776.00
07035	CARBON CLIFF BAIT & TACKLE	CONCESSION SUPPLIES	60.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	STATE EMPOWERMENT	892.50
00445	CDW GOVERNMENT LLC, CDW LCC	SOFTWARE	348.04
02458	CENTURYLINK	SERVICE	3,988.45
06596	CERRO GORDO COUNTY AUDITOR	USER FEES	2,178.00
00465	CHANCY LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00469	CHARLOTTE ACTIVITY CENTER	RENT FOR ELECTION	100.00
03643	CHARLOTTE, CITY OF	FM EXTENSIONS	3,325.29
00476	CHATHAM OAKS INC	SERVICES	8,122.45
00484	CHRISTENSEN, DIANE	MILEAGE REIMB	13.32
00489	CHURCH OF THE OPEN DOOR	RENT FOR ELECTION	100.00
05739	CHURCH OF THE VISITATION	RENT FOR ELECTION	100.00
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	313.64
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	1,132.80
03678	CLARK SAW CENTER	REPAIR SERVICE	141.85
07044	CLAUSSEN, RONALD	WELL PLUGGING	321.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICES	137.12
06174	CLINTON COMMUNITY SCHOOL DIST	STATE EMPOWERMENT	237.50
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	864.70
00551	CLINTON COUNTY EMS ASSOCIATION	GRANT PROGRAM	3,292.98
03705	CLINTON COUNTY ENGINEER	SERVICES/FUEL REIMB	6,664.06
00557	CLINTON COUNTY INFORMATION, TECHNOLOGY DEPT	NETWORK SUPPORT	1,980.00
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	2,172.55
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	64.40
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	DENTAL ASSISTANCE	200.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	454.00
04841	CLINTON PARTNERS LLC, PHEASANT RUN APARTMENTS	RENT ASSISTANCE	400.00
03720	CLINTON PRINTING CO INC	SUPPLIES	394.00
07040	CLINTON WINDOW CLEANING, & SERVICES	CLEANING SERVICES	700.00
00495	CLINTON, CITY OF	SALARY REIMB	2,924.29
07045	CLINTON, CITY OF	GRANT	44,092.50
02858	CLINTON, CITY OF HOUSING AUTH/STAY N PLAY DAYCARE	STATE EMPOWERMENT	2,601.73
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	INSURANCE PREMIUMS	6,001.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	143.28
00389	CNH CAPITAL LLC	PAYMENT	583.78

04745	COMMUNITY ACTION OF EASTERN IA	FEDERAL EMPOWERMENT	21,994.07
00624	COMMUNITY CARE INC	SERVICES	15,872.37
04539	COMPANY ONE FIRE/ CLINTON FIRE EQUIPMENT CO	RECERTIFICATION	2,016.31
04013	COMPANY ONE FIRE DBA RJS ELECTRONICS INC	ALARM MONITORING	299.40
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,428.40
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	27.95
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	2,029.50
06045	CREATIVE PRODUCT SOURCE INC	SUPPLIES	145.50
03749	CRETEX CONCRETE PRODUCTS	J2909	42,660.00
00697	CROSSROADS INC	SERVICES	601.16
00701	CUNDIFF, STEVE L	MEAL REIMB	7.22
06156	CURTIS, JOHN R	MEAL REIMB	8.14
00710	D & K MARINE	PARTS	291.50
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	5,289.55
04296	DAC INC, JULIEN CARE FACILITY	SERVICES	4,096.96
06565	DAVIS, LAURA J	CELL PHONE REIMB	25.00
00740	DAVISSON, JILL	MILEAGE/MEAL REIMB	2,042.28
00760	DELTA DENTAL OF IOWA	PREMIUMS	202.02
05604	DELWOOD COMMUNITY SCHOOL DIST	STATE EMPOWERMENT	510.00
05404	DENNIGER, KRISTIN L., ATTORNEY AT LAW	LEGAL REP	324.00
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	STATE EMPOWERMENT	2,332.75
04792	DEWITT AUTO BODY INC	VEHICLE MAINT	678.60
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATIONS	3,586.68
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	366.81
03823	DEWITT, CITY OF	WATER SERVICE	63.98
05116	DEX MEDIA EAST INC	ADVERTISING	39.78
00809	DICKEY, TRACY J	MILEAGE REIMB	513.94
06094	DIERKS, KAY A	MILEAGE/CELL REIMB	49.42
04723	DIGITAL ALLY INC	REPAIR SERVICE	270.00
06954	DIGITRANS INTERNET	SERVICE	57.00
03833	DON'S ELECTRIC CO INC	PARTS	14.18
04259	DUNLAVY, DEBRA	RENT ASSISTANCE	400.00
06142	EAST CENTRAL COMMUNITY SCHOOL	STATE EMPOWERMENT	1,400.00
03855	EASTERN IOWA LIGHT & POWER	SERVICES	1,080.20
03858	EASTERN IOWA PROPANE LTD	FUEL	31.50
04846	EBERHART, CAROLE	MILEAGE REIMB	13.32
06217	ECKELBERG, DENNIS	WELL PLUGGING	400.00
00895	ECOLAB INC	EQUIPMENT RENTAL	77.95
06519	ED STIVERS FORD INC, STIVERS FORD LINCOLN MERC	VEHICLE PURCHASES	68,894.00
04860	EDLEMAN, SHERYL	CUSTODIAL SERVICES	25.00
05717	EGGERS, JAMES R	MILEAGE/CELL REIMB	59.41
00901	EHM, ROLAND S	MILEAGE REIMB	80.47
05370	EHREDT, HANDY	MILEAGE REIMB	152.95
05492	ELLERHOFF, LARRY B	MILEAGE/CELL REIMB	104.92
04669	ELVIRA ZION LUTHERAN CHURCH	RENT FOR ELECTION	100.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
07052	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	2,629.31
06962	ENFORCEMENT VIDEO LLC DBA WATCH GUARD VIDEO	EQUIPMENT	425.00
07031	ERBST, PHYLLIS I	MILEAGE REIMB	43.84
00944	ESKILDSSEN, BECKY	MILEAGE REIMB	50.51
00946	EVANS, RUTH	CUSTODIAL SERVICES	78.30
05950	FAIRBANKS, DENNIS J	EXPENSE REIMB	10.00
04408	FAMILY RESOURCES INC	SERVICES	2,030.08
03883	FARLEY, DOUGLAS	SAFETY	170.00
05494	FARRELL, LUCILLE A	MILEAGE REIMB	38.85
00970	FASTENAL CO	SUPPLIES	525.54
06324	FATCHETT, BILL	EXPENSE REIMB	50.00
05307	FAYETTE COUNTY SHERIFF	TRANSPORTATION	21.50
01002	FIRST CONGREGATIONAL UNITED, CHURCH OF CHRIST	RENT FOR ELECTION	100.00
04664	FIRST PRESBYTERIAN CHURCH	RENT FOR ELECTION	100.00
06017	FIRST SUPPLY LLC--DUBUQUE	SUPPLIES	3,047.21

04661	FIRST UNITED METHODIST CHURCH	RENT FOR ELECTION	100.00
01010	FLAMMANG, ESTHER A	MILEAGE REIMB	6.66
03916	FLYNN, DAVID F	SAFETY	170.00
06982	FORRET, LORI	GROUND CARE	360.00
07024	FORTNER, YVONNE	CELL PHONE REIMB	25.00
05266	FOSTER, BARBARA J	MILEAGE REIMB	8.88
04657	FOX, OPAL	CUSTODIAL SERVICES	25.00
03923	FRAME, TIMOTHY R	SAFETY	170.00
01042	FRIEDERICHSEN, ANDREW R	EXPENSE REIMB	19.20
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
01080	GARAGE INC, THE	VEHICLE MAINT	1,441.92
01106	GATEWAY SUPPLY LTD	SUPPLIES/EQUIPMENT	6,227.50
01109	GAUDET, EDWARD J	MILEAGE REIMB	93.30
00258	GE MONEY BANK, BLAIN'S FARM & FLEET	PARTS	33.72
01113	GEISE, DONNA	MILEAGE REIMB	6.66
06301	GENESIS DEVELOPMENT	SERVICES	1,543.49
03110	GENESIS VNA & HOSPICE	SERVICES	30,776.64
03983	GERDAU AMERISTEEL US INC	BRIDGES	7,292.32
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
04676	GLAHN, VERDA MAE	MILEAGE/CELL REIMB	82.72
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	252.00
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	4,877.44
01149	GO VAN GOGH'S	UNIFORMS	476.00
01152	GOETTSCH, DOROTHY	MILEAGE REIMB	11.10
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	813.00
03998	GOOSE LAKE C STORE	TRAINING MEAL	600.00
03999	GOOSE LAKE, CITY OF	FM EXTENSIONS	2,206.42
01171	GRAND MOUND COMMUNITY CENTER	RENT FOR ELECTION	100.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	90.98
06740	GRAPHIC ELEMENTS	CONCESSION SUPPLIES	863.14
01184	GREAT MIDWEST SEAFOOD CO	CONCESSION SUPPLIES	419.00
04547	GREEN, ALAN H	MILEAGE REIMB	43.85
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01199	GROSSMAN HALL	RENT/CUST FOR ELECTION	125.00
05169	GROWMARK INC, AGVANTAGE FS	FUEL	53.39
01206	GUY, PAT	MILEAGE REIMB	111.00
05922	HAHN, NIC	SAFETY	170.00
05719	HALL, BONNIE	MILEAGE REIMB	37.74
01235	HANRAHAN, MARY CLARE	MILEAGE REIMB	13.32
05720	HANSEN, DONALD R	MILEAGE REIMB	68.82
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	1,505.15
04048	HARTZ INC, DBA HARTZ LOCK CO.	REPAIR SERVICE	626.00
01263	HAWKEYE ICE CO	CONCESSION SUPPLIES	1,008.45
06821	HEIAR, WILLIAM	CUSTODIAL SERVICES	25.00
06419	HEIL, CURTIS F	MILEAGE REIMB	44.40
07032	HEIL, FAWN L	MILEAGE REIMB	22.20
07037	HEINTZ, KENNETH W	DOCK LEASE REIMB	450.00
01285	HENEKE, JOAN	MILEAGE REIMB	55.50
01287	HENRICKSEN, JUDITH	MILEAGE REIMB	34.96
01301	HERRING REPORTING SERVICES	SERVICES	389.78
06814	HEWER, DIORA L	MILEAGE REIMB	9.43
05000	HEWLETT PACKARD CO	EQUIPMENT	3,902.77
07028	HICKS, MARLENE K	MILEAGE REIMB	25.53
01318	HILLCREST FAMILY SERVICES	SERVICES	3,385.00
04433	HINES & ASSOCIATES INC	ADMIN FEES	361.35
04084	HIPPLER, CHET	SAFETY	170.00
04489	HLUBEK, CELESTINE M	MILEAGE REIMB	9.88
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	5,380.82
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	360.43
06277	HOPPER, DENNIS J	MILEAGE REIMB	9.99
01352	HORAN, JEAN A	MILEAGE/MEAL REIMB	46.66

07030	HORN, PHYLLIS E	MILEAGE REIMB	12.21
04849	HUNTER, CHUCK	MILEAGE REIMB	7.77
01377	HYDE, WILLIAM	MILEAGE REIMB	88.55
01513	I S A C A	MEMBERSHIP DUES	240.00
06686	IBC SALES CORPORATION	PROVISIONS	156.00
03247	IBC SALES CORPORATION, DBA HOSTESS BRANDS INC	PROVISIONS	69.67
04107	IIW PC	PROGRESS BILLING	5,000.00
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	1,440.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	BRIDGES	1,216.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	39.29
01440	IOWA AMERICAN WATER CO	SERVICE	2,223.83
01443	IOWA ASSOC OF CO CONSERVATION, BOARD I A C C B	DUES	2,000.00
01451	IOWA COMMUNITIES ASSURANCE, POOL	PREMIUMS	1,003.00
01453	IOWA CONCRETE PRODUCTS	PARK MAINT MATERIALS	1,097.50
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	540.00
01459	IOWA DEPT OF AG & LAND STEWSHP	CERTIFICATION	30.00
01460	IOWA DEPT OF AG & LAND STEWSHP	METER LICENSE	4.50
07034	IOWA DEPT OF AG & LAND STEWSHP	APIARY INSPECTION	57.33
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUND CARE	1,004.00
04295	JEPSEN, LARRY	MILEAGE REIMB	8.25
04583	JOHANNSEN, LONNIE L	MILEAGE REIMB	160.42
01598	JOHANNSEN, STANLEY	MILEAGE REIMB	227.58
06506	JOHN DEERE FINANCIAL	SUPPLIES	2,921.50
02497	JOHN RAUSENBERGER APTS LLC	RENT ASSISTANCE	300.00
01607	JOHNSON COUNTY SHERIFF	TRANSPORTATION	216.96
05862	JONES, MICHAEL E	MILEAGE/CELL REIMB	48.03
01629	JUNGE, CHARLES	MILEAGE REIMB	54.00
07019	JURGERSEN, KARIN A	MILEAGE/CELL REIMB	133.78
05774	KANE APPRAISAL & REAL ESTATE, SERVICE INC	SERVICES	2,500.00
04749	KARS LEASING LTD	LEASE	496.11
06415	KAUFFMAN, LAURA	MILEAGE/CELL REIMB	225.91
05320	KELTEK INCORPORATED	EQUIPMENT	22,383.13
02671	KENNETH F SCHOENAUER P C	LEGAL REP	144.00
07029	KENNETH WRIGHT ESTATE	WELL PLUGGING	400.00
07036	KENT, ANGIE, DBA COOKIES BY ANGIE	CONCESSION SUPPLIES	100.00
07033	KIDD, ELAINE J	MILEAGE REIMB	35.52
01671	KID'S BUSINESS OF DEWITT INC	STATE EMPOWERMENT	218.50
01672	KIDS OF THE KINGDOM	STATE EMPOWERMENT	495.93
05940	KILBY, CORTNEY A CSR	TRANSCRIPTS	142.50
01688	KINNEY, VICTORIA A	MILEAGE REIMB	35.52
01689	KINRADE, GERALDINE	CUSTODIAL SERVICES	25.00
05234	KNESS, CHANCE	MEAL REIMB	10.00
01712	KONE INC	MAINTENANCE	383.55
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	61.95
01731	KWIK TRIP INC	FUEL	621.11
04396	LAMBERT, MARY ANN	MILEAGE/CELL REIMB	214.81
07027	LAND, SANDRA K	MILEAGE REIMB	18.87
01750	LANDON, ROBYN	MEAL REIMB	26.77
07023	LANGFITT, PAMELA A	MILEAGE REIMB	5.55
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	30.28
03481	LECTRONICS INC	REPAIR/MONTHLY SERVICE	1,245.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	72.80
06819	LEE, GLENDA M	MILEAGE REIMB	54.39
06731	LEGACY LLC	RENT ASSISTANCE	400.00
00001	LEONARD, PAUL L SR, DBA A-1 SEPTIC SERVICE	PUMPING SERVICE	900.00
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	2,906.64
01813	LINN COUNTY PUBLIC HEALTH	SUPPLIES	125.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	310.84
06725	LOGAN CONTRACTORS SUPPLY INC	BRIDGES	1,844.69

03505	LORENZEN, PAUL	SAFETY	16.04
03508	LOST NATION, CITY OF	FM EXTENSIONS	2,771.32
01838	LOW MOOR COMMUNITY CENTER	RENT/CUST FOR ELECTION	125.00
01842	LOWE'S HOME CENTERS INC	SUPPLIES/PARTS	477.52
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	19,658.03
01873	MADISON NATIONAL LIFE	PREMIUMS	394.93
01876	MAHER, JEAN M	MILEAGE/CELL REIMB	58.30
07038	MANATT'S INC	BRIDGES	4,255.25
05497	MANGAN, MARY	MILEAGE REIMB	44.40
01886	MANGAN, STEPHEN	EXPENSE REIMB	50.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	525.70
01892	MAQUOKETA LUMBER CO	SUPPLIES	371.47
01894	MAQUOKETA VALLEY REC/MAQUOKETA VALLEY ELECTRIC	SERVICE	1,430.42
06243	MARKS LOCKER	CONCESSION SUPPLIES	157.50
06426	MARQUARDT, LARRY	CELL PHONE REIMB	25.00
03591	MARTIN EQUIPMENT OF IL INC	EQUIPMENT/PARTS	2,960.10
07025	MARX, AARON S	MILEAGE REIMB	23.31
01917	MASTERCARD	JUNE PAYMENT	9,368.58
05089	MCI COMMUNICATIONS SERVICES	SERVICE	85.28
06029	MCKENRICK, BRIAN K	EXPENSE REIMB	982.89
01960	MCMANUS, NANCY J	MILEAGE REIMB	9.43
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	8,217.50
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	160.00
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	364.00
05662	MEDICAL PRIORITY CONSULTANTS/ PRIORITY DISPATCH	CERTIFICATION	365.00
01975	MEIER, DALE	MILEAGE REIMB	22.20
01979	MENARD INC	MATERIALS	262.59
03622	MENARD INC	SUPPLIES/MATERIAL	118.11
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	153.00
03623	MESS, REX R	SAFETY CLOTHES REIMB.	51.61
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,266.52
02028	MIDWEST BUSINESS PRODUCTS	SUPPLIES	564.86
05422	MIDWEST MOTOR SUPPLY CO DBA KIMBALL MIDWEST	HAND TOOLS	270.55
06255	MIDWEST SPRAY TEAM & SALES INC	SUPPLIES	432.45
05318	MILLER RIDGE LLC	RENT ASSISTANCE	400.00
05499	MITCHELL, MISSY	CUSTODIAL SERVICES	25.00
04477	MOFFIT, CARMELLA M	MILEAGE REIMB	39.40
03669	MOLO OIL COMPANY	DIESEL FUEL	18,194.39
06889	MOMMSEN, MARY E	MILEAGE REIMB	43.29
07026	MOMMSEN, NORLIN G	MILEAGE REIMB	11.10
06766	MOREL, CHARLES J	MILEAGE REIMB	64.40
06414	MOSELEY, JANA	MILEAGE/CELL REIMB	108.80
06090	MOSIER, HELEN A	MILEAGE REIMB	6.66
06783	MULGREW OIL CO, DBA R & K OIL	FUEL	2,136.22
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	180.00
04556	MUSSMANN, MARK C	MEAL REIMB	20.81
02114	MYERS COX CO	CONCESSION SUPPLIES	2,228.96
04852	NEHRING, AL	CUSTODIAL SERVICES	25.00
05271	NELSON, SALLY	CELL PHONE REIMB	25.00
04619	NEOPOST USA INC, DBA HASLER	METER RENTAL	162.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	184.89
05628	NORTHEAST COMMUNITY SCHOOL, DISTRICT	STATE EMPOWERMENT	1,924.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
00440	O'DONNELL ACE HARDWARE	SUPPLIES	229.29
04634	OFFICEMAX INC	SUPPLIES	255.55
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
05288	OSTER, JEFF	SAFETY CLOTHES REIMB.	170.00
02253	OTIS ELEVATOR CO	SERVICE	1,493.54
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	580.24

06934	PENN CENTER	SERVICES	2,005.39
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
05392	PETERSEN, NATHAN	MILEAGE REIMB	236.43
02333	PETERSEN-HAGGE FURNITURE	BLDG MAINT	4,995.00
04565	PIECZYNSKI, JAMES	RENT ASSISTANCE	220.00
02358	PINNEY PRINTING COMPANY	SUPPLIES	4,312.69
02362	PITNEY BOWES INC	METER RENTAL	3,078.33
02377	PORTH, KAREN	MILEAGE/CELL REIMB	102.70
02384	POSTMASTER	POSTAGE STAMPS	1,301.00
02385	POSTMASTER-GRAND MOUND	BOX FEE	100.00
02398	PRAXAIR DISTRIBUTION INC	RENTAL	21.45
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	1,277.63
04770	PRICHARD, DIANNE	CELL PHONE REIMB	25.00
02408	PRINCE OF PEACE EDUCATION, SYSTEM	STATE EMPOWERMENT	1,710.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	STATE EMPOWERMENT	101.29
03969	QUAD CITY SAFETY	SUPPLIES	71.95
02450	QUILL CORPORATION	SUPPLIES	1,129.14
03860	R & B CONVENIENT STORE DBA EASTERN IOWA PETRO	FUEL	3,329.34
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	738.79
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
05860	RADIO COMMUNICATIONS CO INC OFWATERLOO	PARTS	1,010.35
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	640.00
04024	RANDOLPH, TODD L	SAFETY	75.98
02496	RASMUSSEN, GAYLORD	CUSTODIAL SERVICES	25.00
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
06089	REED, KENNETH	CELL PHONE REIMB	25.00
02516	REILING, VERLEE	MILEAGE/CELL REIMB	78.83
07050	RELIANCE TELEPHONE SYSTEMS INC	EQUIPMENT	3,495.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
05500	RICKERTSEN, BRENDA	MILEAGE REIMB	26.64
02547	RICKERTSEN, LARRY	MILEAGE/CELL REIMB	97.15
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04057	RIVER VALLEY COOPERATIVE	MATERIALS	907.50
06588	RLP ENTERPRISES INC	PUMPING SERVICES	70.00
02562	ROBINSON, PATRICIA B	EXPENSE REIMB	356.24
04671	ROCK, DONNA	MILEAGE REIMB	17.76
05704	ROGIS, DAVID GLEN	EXPENSE REIMB	668.14
01048	ROLLING FRITO-LAY SALES LP	CONCESSION SUPPLIES	214.46
04080	ROWOLD, AARON	SAFETY	152.96
04674	SACRED HEART PARISH HALL	RENT FOR ELECTION	100.00
02650	SCHAAF, JUDY	MILEAGE REIMB	8.88
06276	SCHNELLER, DOROTHY J	MILEAGE REIMB	21.09
06416	SCHOEL, LUCILLE	MILEAGE REIMB	26.08
02676	SCHROEDER, JAMES	CUSTODIAL SERVICES	25.00
07049	SCHUEY, STEVEN L	TRAILER RENTAL	150.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	5,460.00
02701	SCOTT COUNTY SHERIFF	TRANSPORTATION	19.50
02726	SHAFF, JOHN T	MILEAGE REIMB	35.52
04784	SHERWIN WILLIAMS	SUPPLIES	48.49
02745	SIDWELL COMPANY	MAPPING SERVICES	202.90
06446	SIEM, DEAN H	EVENT SERVICES	3,900.00
07046	SIG SAUER INC	SUPPLIES	5,238.00
02749	SIKKEMA, SHANE	MILEAGE REIMB	165.95
02763	SKYLINE CENTER INC	SERVICES	8,572.35
02764	SLOANE, SHARON	MILEAGE REIMB	9.43
02781	SNELL ZORNIG FUNERAL HOME	BURIAL ASSISTANCE	1,700.00
02789	SOENKSEN, ANN E	MILEAGE/CELL REIMB	37.21
05087	SPAHN & ROSE LUMBER CO - 08	SUPPLIES	91.47
02812	SPAIN, JACQUELINE M	MILEAGE REIMB	27.75

05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	225.00
02813	SPIDLE, MARILYN	MILEAGE/CELL REIMB	61.08
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
02835	ST MARK'S METHODIST CHURCH	RENT FOR ELECTION	100.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	227.00
02865	STEFFENS-KALFAS, JULIE	MILEAGE REIMB	38.85
05684	STEINES, JESSICA C	EXPENSE REIMB	3.76
05054	STETSON BUILDING PRODUCTS INC	REPAIR PROJECT	1,829.65
04783	STOFER, DEBRA	MILEAGE REIMB	9.43
02893	STRAUSSER, ROBIN	MILEAGE/MEAL REIMB	416.65
07020	STRILEY, PATRICIA A	MILEAGE REIMB	18.87
07021	STRILEY, THERESA M	MILEAGE REIMB	18.87
02898	STRODTMAN, JOHN A	MILEAGE REIMB	111.00
02910	SUMMERS, ROBERT T	EXPENSE REIMB	34.98
02912	SUNSHINE PRESCHOOL & DAYCARE	STATE EMPOWERMENT	631.25
07041	SUPERIOR BODY WORKS	PARTS	436.86
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	159.74
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	312.00
02921	SWANSON SERVICES CORPORATION	FURNITURE	17,475.00
02920	SWANSON, LYNN E	CUSTODIAL SERVICES	25.00
05344	SYKES, DONALD R	CUSTODIAL SERVICES	25.00
02928	SYSCO IOWA INC	PROVISIONS	1,807.01
06823	T ZENON PHARMACEUTICALS LLC, PHARMACY MATTERS	PRESCRIPTIONS	850.67
07053	TACTICAL MEDICAL SOLUTIONS INC	SUPPLIES	596.45
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	1,347.21
04510	TAYLOR, BRADLEY A	EXPENSE REIMB	12.95
05502	TEACHOUT, KAREN	MILEAGE REIMB	26.64
02956	THAYER, ROMA J	MILEAGE REIMB	13.32
03312	THEISEN'S OF DE WITT INC	SIGNS	325.95
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	33.52
05503	THIEL, JANE D	MILEAGE REIMB	24.42
02964	THILTGEN, DONALD	MILEAGE REIMB	22.20
06678	THOMAS, GAIL R	MILEAGE REIMB	274.30
04887	TIPTON ELECTRIC MOTORS INC	EQUIPMENT	535.65
05956	TOBEY, CHAD	SAFETY	103.49
06458	TODTZ, FERN L	MILEAGE REIMB	3.33
05286	TOP GEAR HELMETS R US INC	SUPPLIES	899.00
02993	TORONTO FIRE COMPANY	RENT/CUST FOR ELECTION	125.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	329.88
06931	TRI CITY EQUIPMENT CO	FURNITURE	1,743.00
03356	TRUCK COUNTRY OF IOWA	PARTS	90.94
05824	TWINSTATE TECHNICAL SERVICES, LTD	TECH SUPPORT/SERVICE	17,910.16
05071	TYLER TECHNOLOGIES INC	MAINTENANCE	35,982.15
03043	UNIFORM DEN INC	UNIFORMS	2,333.62
06468	UNION SPRINGS PHARMACEUTICALS	SUPPLIES	297.95
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	29.64
03049	UNITED STATES CELLULAR CORP	SERVICE	382.21
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	146.00
05819	VAN LANCKER, ERIC	MILEAGE REIMB	91.02
03082	VANDIERENDONCK, JOSEPH T	MILEAGE/CELL REIMB	98.26
03084	VANDIERENDONCK, VIRG	MILEAGE REIMB	24.42
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	899.13
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	195.75
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	7,159.00
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	384.00
07047	WADDELL, LINDA	RENT ASSISTANCE	400.00
05987	WAGNER FAMILY ENTERPRISES DBA THE TONER PLACE	SUPPLIES	579.75
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,017.79
03141	WALL STREET JOURNAL, THE	SUBSCRIPTION	248.72
03136	WAL-MART STORES INC, WALMART COMMUNITY/GEGRB	SUPPLIES	1,716.80
03146	WALTZ, RYAN R	EXPENSE REIMB	147.53

00093	WATERS, DANIEL J, AMERICAN SPEEDY PRINTING	SUPPLIES	681.06
06575	WEAVER, REBECCA A	MILEAGE REIMB	106.56
05740	WEINSCHENK, DEBRA	CUSTODIAL SERVICES	25.00
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	509.75
04677	WELTON FIRE STATION	RENT/CUST FOR ELECTION	125.00
03588	WENDLING QUARRIES INC	PARK MAINT MATERIALS	19,831.56
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	PAYMENT	90.00
03203	WHITESIDE COUNTY SHERIFF	TRANSPORTATION	46.00
06080	WILD ROSE CASINO & RESORT	BANQUET EXPENSE	194.00
03617	WILHELM, ADAM	SAFETY	109.98
05393	WILSON, GENE, G & R WILSON TRKING & EXC	RENT ASSISTANCE	400.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	248.18
07048	WISOR'S FEED & GRAIN INC	SUPPLIES	18.50
03236	WITT, ADOLPH JR	MILEAGE REIMB	14.43
03238	WITT, RUTH A	MILEAGE/CELL REIMB	83.27
03239	WITT'S SMALL ENGINE CLINIC INC	PARTS	15.90
03243	WOLF, MICHAEL L	MILEAGE/MEAL REIMB	416.65
03246	WOMEN'S HEALTH SERVICE	SERVICES	950.83
05718	WRIGHT EXPRESS FSC	FUEL	9,479.51
03262	YWCA, CLINTON CHILDRENS' CTR.	FEDERAL EMPOWERMENT	14,726.88
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	4,140.20
05507	ZELLER, SUSAN E	MILEAGE/CELL REIMB	161.53
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	2,152.50
03285	ZIRKELBACH HOME APPLIANCES, & REFRIGERATION	APPLIANCE PURCHASE	499.00
		GRAND TOTAL	871,157.59
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		357,260.95
0002	GENERAL SUPPLEMENTAL		60,174.34
0010	MH-DD SERVICES FUND		100,525.16
0011	RURAL SERVICES BASIC		9,349.61
0020	SECONDARY ROADS		122,486.93
0021	PIONEER CEMETERY		1,854.00
0025	PUBLIC SAFETY SPECIAL LEVY FUND		8,475.00
0027	COMMISSARY		12,567.80
0030	COUNTY CONSERVATION LAND ACQUIST		8,939.71
0115	DD #15		18.42
0251	DD 23 MAIN		3,114.40
0252	DD 23 LAT 1		2,077.60
0253	DD 23 LAT 2		1,717.60
0255	DD 23 LAT 4		27.53
4000	EMERGENCY MANAGEMENT SERVICES		57,326.91
4010	E911		3,099.83
4100	COUNTY ASSESSOR		596.16
4102	CO ASSESSOR SPECIAL APPRAISER		47.50
4110	CITY ASSESSOR		5,379.83
4112	CITY ASSESSOR SPECIAL APPRAISER		15,662.78
5120	EMPOWERMENT GRANT - FEDERAL		23,802.38
5121	EMPOWERMENT GRANT - STATE		61,229.09
8000	ENTERPRISE FUND - ROCK CREEK		14,667.78
8500	CLINTON COUNTY BENEFIT TRUST		756.28
	GRAND TOTAL		871,157.59

The Board of Supervisors adjourned to meet on Thursday, June 28, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson